

36"	33.90/LF	<u>D P SUPPLY CO</u>
36" Coupler	34.92/EACH	<u>DUB ROSS</u>
42"	40.90/LF	<u>D P SUPPLY CO</u>
42" Coupler	42.49/EACH	<u>DUB ROSS CO.</u>
48"	55.64/LF	<u>D P SUPPLY CO</u>
48" Coupler	58.25/EACH	<u>DUB ROSS</u>
60"	80.35/LF	<u>D P SUPPLY CO</u>
60" Coupler	80.79/EACH	<u>DUB ROSS</u>

**BEAVER COUNTY
6 MONTH BID #2
OCTOBER 7, 2019 TO APRIL 6, 2020**

CHIPS	TON	FIRM RECEIVING BID
1/2"	<u>24.00</u>	<u>J & R SAND CO.</u>
3/4"	<u>11.65</u>	<u>DOLESE BROS. CO.</u>
3/8"	<u>12.05</u>	<u>DOLESE BROS. CO.</u>
5/8"	<u>11.85</u>	<u>DOLESE BROS. CO.</u>
SCREENED ROCK	TON	
1 1/4"	<u>10.50</u>	<u>DOLESE BROS. CO.</u>
1 1/2"	<u>9.65</u>	<u>DOLESE BROS. CO.</u>
ASPHALT TYPE B&D	TON	
TYPE B	<u>90.00 (No paver)</u>	<u>J & R SAND CO.</u>
TYPE D	<u>100.00 (No paver)</u>	<u>J & R SAND CO.</u>
TYPE B	<u>110.00 (With paver)</u>	<u>J & R SAND CO.</u>
TYPE D	<u>125.00 (With paver)</u>	<u>J & R SAND CO.</u>
TACK COAT	GAL.	
(applied)	<u>4.00 (If awarded Asphalt Paving)</u>	<u>J & R SAND CO.</u>
POLYMER MODIFIED COLD PATCH		
TON	<u>FOB</u>	<u>DELIVERED</u>
	<u>99.75</u>	<u>129.75, min 25</u>
	<u>9.00/50# bag, picked up</u>	<u>10.50/50# bag, min 50</u>
HOT MIX COLD LAY	TON	
	<u>NO BID</u>	<u>NO BID</u>
HAULING (Rock, Asphalt & Road Materials)		
(Bid per T. plus mileage)	<u>2.00 1ST mile/ \$0.22 each add'l mile</u>	<u>J & R SAND CO.</u>
CONCRETE – PER YARD	<u>NO BID</u>	<u>NO BID</u>
MILEAGE – PER MILE	<u>NO BID</u>	<u>NO BID</u>

**BEAVER COUNTY
6 MONTH BID #3
OCTOBER 7, 2019 TO APRIL 6, 2020**

		FIRM RECEIVING BID
MC 70 SUPPLY	GAL.	<u>ASPHALT & FUEL</u>
	<u>2.37</u>	
MC 800 SUPPLY	GAL.	<u>ASPHALT & FUEL</u>
	<u>2.28</u>	
MC 800 + CORP.	GAL.	<u>COASTAL ENERGY</u>
	<u>2.79</u>	
MC 3000 SUPPLY	GAL.	<u>ASPHALT & FUEL</u>
	<u>2.25</u>	
EMULSION – CRS – 2	GAL.	<u>ERGON ASPHALT</u>
	<u>1.955</u>	
EMULSION – CRS – 2 +	GAL.	<u>ERGON ASPHALT</u>
	<u>2.155</u>	

ASPHALT & FUEL SUPPLY
NO BID ON PUMP CHARGE
RETURNED FREIGHT: FULL FREIGHT + 1/2 FREIGHT- CASE BY CASE BASIS

COASTAL ENERGY

PUMP CHARGE: \$75.00 FLAT

DEMURRAGE CHARGE: \$75 PER HR/AFTER 2 HOURS

RETURNED FREIGHT: \$975.00

SHORT FREIGHT CHARGE: \$975 FOR LOADS LESS THAN 3,300 GALLONS

ERGON ASPHALT

PUMP CHARGE: \$70.00

DEMURRAGE CHARGE: \$70 PER HR/AFTER 2 HOURS

RETURNED FREIGHT: ½ FREIGHT (MIN FREIGHT 47,000 LBS)

FEDERAL ENVIRONMENTAL FEE: \$.00150/GALLON

**BEAVER COUNTY
6 MONTH BID #4
OCTOBER 7, 2019 TO APRIL 6, 2020**

			FIRM RECEIVING BID
PILE		L.F.	
HP 10X42		<u>22.63</u>	<u>SUNBELT EQUIP. &</u>
<u>SUPPLY</u>			
HP 12X53		<u>28.95</u>	<u>SUNBELT EQUIP. &</u>
<u>SUPPLY</u>			
10" X 3/8" Wall Pipe		<u>19.00</u>	<u>SUNBELT EQUIP. &</u>
<u>SUPPLY</u>			
PILE DRIVING			
HP 10X42		<u>NO BID</u>	<u>NO BID</u>
HP 12X53		<u>NO BID</u>	<u>NO BID</u>
10" X 3/8" Wall Pipe		<u>NO BID</u>	<u>NO BID</u>
STRUCTURAL STEEL (I&H Beams) A-36			
New Per lb.		<u>.54</u>	<u>SUNBELT EQUIP. &</u>
<u>SUPPLY</u>			
Used Per lb.		<u>.30</u>	<u>RAILROAD YARD</u>
STRUCTURAL STEEL (Angles & Channels) A-36			
New Per lb.		<u>.54</u>	<u>SUNBELT EQUIP. &</u>
<u>SUPPLY</u>			
Used Per lb.		<u>.31</u>	<u>RAILROAD YARD</u>
18" GALVANIZED INTERLOCKING SHEETING			
12 Gauge Sq. Ft.		<u>NO BID</u>	<u>NO BID</u>
10 Gauge Sq. Ft.		<u>NO BID</u>	<u>NO BID</u>
21.7" GALVANIZED INTERLOCKING SHEETING			
12 Gauge Sq. Ft.		<u>5.42</u>	<u>RAILROAD YARD</u>
10 Gauge Sq. Ft.		<u>6.42</u>	<u>RAILROAD YARD</u>
2' WIDE GALVANIZED STEEL BRIDGE PLANKS			
12 Gauge Sq. Ft.		<u>NO BID</u>	<u>NO BID</u>
10 Gauge Sq. Ft.		<u>NO BID</u>	<u>NO BID</u>
REBAR GRADE 60		Per Ft.	
1/2"		<u>.32</u>	<u>SUNBELT EQUIP. &</u>
<u>RAILROAD YARD</u>			
5/8"		<u>.51</u>	<u>RAILROAD YARD</u>
CRANE RENTAL			
15 Ton Minimum Per Hour		<u>NO BID</u>	<u>NO BID</u>
TRACKHOE	Per hour	<u>NO BID</u>	<u>NO BID</u>
FORKLIFT	Per Hour	<u>NO BID</u>	<u>NO BID</u>
GUARD RAILING		Per Ft.	
New		<u>7.80</u>	<u>SUNBELT EQUIP. &</u>
<u>SUPPLY</u>			
Used		<u>2.95</u>	<u>RAILROAD YARD</u>
STAY INPLACE FORMING		Sq. Ft.	
22 Gauge		<u>1.43</u>	<u>RAILROAD YARD</u>
24 Gauge		<u>NO BID</u>	<u>NO BID</u>
OKLAHOMA CERTIFIED STRUCTURAL WELDING			
	Per Hour	<u>NO BID</u>	<u>NO BID</u>

**BEAVER COUNTY
6 MONTH BID #5
OCTOBER 7, 2019 TO APRIL 6, 2020**

FIRM RECEIVING BID

GRADER RADIAL TIRES

1400 x 24	<u>595.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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TRUCK RADIAL TIRES

1100 x 22.5 HIGHWAY	<u>225.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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1100 x 22.5 STEERING	<u>225.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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1100 x 22.5 ALL SEASON	<u>225.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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1100 x 24.5 HIGHWAY	<u>235.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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1100 x 24.5 STEERING	<u>235.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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1100 x 24.5 ALL SEASON	<u>235.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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TRACTOR TIRES

18.4 R 38	<u>698.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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14.9 R 28	<u>505.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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14.9 R 24	<u>435.00</u>	<u>TIRE DEALERS WAREHOUSE</u>
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**BEAVER COUNTY
6 MONTH BID #6
OCTOBER 7, 2019 TO APRIL 6, 2020**

FIRM RECEIVING BID

GRADER BLADES

PER FT.

5/8 X 6 (WITH 5/8 HOLES)	<u>8.68</u>	<u>WARREN CAT</u>
5/8 X 8 (WITH 5/8 HOLES)	<u>11.40</u>	<u>WARREN CAT</u>
5/8 X 6 (WITH 3/4 HOLES)	<u>8.49</u>	<u>WARREN CAT</u>
5/8 X 8 (WITH 3/4 HOLES)	<u>11.40</u>	<u>WARREN CAT</u>

Motion was made by Regier and seconded by Fleming to approve an Application for Road Crossing from PTCI between Sections 2-3N-28ECM & 11-3N-28ECM. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

Motion was made by Regier and seconded by Fleming to approve an Application for Road Crossing from PTCI in Section 19-5N-22ECM. Motion carried with voting; Regier, Aye; Fleming, Aye and Rose, Aye.

11:30 ~ Keith Shadden, Emergency Management Director was unable to attend the meeting to present the 5-year Mitigation Plan Participant Agreement. This item will be tabled until Keith can be available to present plan to the Board.

Motion was made by Rose and seconded by Fleming to approve the FY20 Beaver County Budget. Motion carried with voting; Rose, Aye, Fleming, Aye and Regier, Aye.

The Board reviewed the ACCO-SIG (Property/Liability) 5-year loss run history.

Motion was made by Regier and seconded by Fleming to deposit the following checks in the Treasurer's Office. Motion carried with voting; Rose, Aye; Regier, Aye and Fleming, Aye.

Check—Court Clerk (Deputy Salary/Benefits Reimb.) -----	Rec. #118-----	\$4,319.06
Check—State Election Board (Elecion Secretary Salary Reimb.) ----	Rec. #120-----	\$2,958.19
Check—Beaver County (Garnishment Fee) -----	Rec. #123-----	\$5.00

Motion was made by Rose and seconded by Regier to pay the following claim. Motion carried with voting; Fleming, Aye; Rose, Aye and Regier, Aye

ENHANCED 911 CASH PAYROLL

000024 FIRST SECURITY BANK \$748.14 WITHHOLDINGS
 000025 O.P.E.R.S. \$620.50 RETIREMENT
 000026 OKLA. TAX COMMISSION \$151.00 WITHHOLDINGS
 000027 OPEH&WP \$1,456.46 INSURANCE
 000028 STANDARD RETIREMENT SERVICES 401 \$75.00 DEFERRED COMP
 000029 STANDARD RETIREMENT SERVICES 457 \$125.00 DEFERRED COMP

FAIR ST PAYROLL

000046 BEAVER COUNTY \$5.00 GARNISHMENT FEE
000047 FIRST SECURITY BANK \$468.31 WITHHOLDINGS
000048 O.P.E.R.S. \$550.00 RETIREMENT
000049 OKLA. TAX COMMISSION \$29.00 WITHHOLDINGS
000050 OPEH&WP \$1,941.98 INSURANCE
000051 STANDARD RETIREMENT SERVICES 401 \$10.00 DEFERRED COMP
000052 STANDARD RETIREMENT SERVICES 457 \$10.00 DEFERRED COMP
000053 TX CHILD SUPPORT SDU \$473.00 GARNISHMENT

GENERAL PAYROLL

000278 AFLAC1,261.96 INSURANCE
000279 FIRST SECURITY BANK \$18,823.97 WTHHOLDINGS
000280 LEADERS LIFE INSURANCE \$203.28 INSURANCE
000281 O.P.E.R.S. \$18,655.84 RETIREMENT
000282 OKLA. TAX COMMISSION \$2,095.00 WITHHOLDINGS
000283 OPEH&WP \$36,433.28 INSURANCE
000284 STANDARD RETIREMENT SERVICES 401 \$1,725.00 DEFERRED COMP
000285 STANDARD RETIREMENT SERVICES INC 457 \$2,390.00 DEFERRED COMP

HIGHWAY DIST. 1,2,3 PAYROLL

000453 AFLAC \$2,972.18 INSURANCE
000454 AMERICAN GENERAL LIFE INS. \$135.62 INSURANCE
000455 FIRST SECURITY BANK \$28,823.95 WITHHOLDINGS
000456 LEADERS LIFE INSURANCE \$393.31 INSURANCE
000457 O.P.E.R.S. \$27,064.09 RETIREMENT
000458 OKLA. TAX COMMISSION \$3,564.00 WITHHOLDINGS
000459 OPEH&WP \$44,208.44 INSURANCE
000460 STANDARD RETIREMENT SERVICES 401 \$3,070.00 DEFERRED COMP
000461 STANDARD RETIREMENT SERVICES 457 \$3,995.00 DEFERRED COMP

LIBRARY ST PAYROLL

000022 AFLAC \$162.50 INSURANCE
000023 FIRST SECURITY BANK 641.93 WITHHOLDINGS
000024 LEADERS LIFE INSURANCE \$39.00 INSURANCE
000025 O.P.E.R.S. \$620.50 RETIREMENT
000026 OKLA. TAX COMMISSION \$60.00 WITHHOLDINGS
000027 OPEH&WP \$669.56 INSURANCE
000028 STANDARD RETIREMENT SERVICES 401 \$75.00 DEFERRED COMP
000029 STANDARD RETIREMENT SERVICES 457 \$75.00 DEFERRED COMP

RESALE PAYROLL

000007 AFLAC \$76.24 INSURANCE
000008 FIRST SECURITY BANK \$383.42 WITHHOLDINGS
000009 O.P.E.R.S. \$98.15 RETIREMENT
000010 OKLA. TAX COMMISSION \$97.00 WITHHOLDINGS
000011 OPEH&WP \$21.75 INSURANCE
000012 STANDARD RETIREMENT SERVICES 457 \$75.00 DEFERRED COMP

SHERIFF HWY SAFETY GRANT PAYROLL

000004 FIRST SECURITY BANK \$176.07 WITHHOLDINGS

GENERAL USE ST PAYROLL

000007 FIRST SECURITY BANK \$670.34 WITHHOLDINGS
000008 O.P.E.R.S. \$ 178.46 RETIREMENT
000009 OKLA. TAX COMMISSION \$173.00 WITHHOLDINGS
000010 OPEH&WP \$742.00 INSURANCE
000011 STANDARD RETIREMENT SERVICES 457 \$125.00 DEFERRED COMP

There being no other business to come before the board at this time, the board adjourned at 11:45 a.m.,
Voting: Rose, Aye; Regier, Aye and Fleming, Aye.

C.J. Rose, Chairman

Kerry Regier, Vice-Chairman

Roy Fleming, Member

Attest:

Kelly Yeomans, County Clerk
Secretary, Board of County Commissioners